



## Tax - Invoice

(Original for Recipient)

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Eversub India Private Limited

First India Place, Block A

Sushant Lok Phase-1, Mehrauli-Gurgaon Road

122002 Gurgaon

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED  
TRAVEL FOOD SERVICES PRIVATE LTD  
Central Kitchen, Next To S2 Police Station, Chennai International Airport, Chennai,  
Chennai, 600027  
Customer GST Reg No. 33AAECT8192M1ZS  
Customer P.A.N No. AAECT8192M

IRN No. a4ee6f360b077d42c4ed40cf50e  
0bf1863a435a34b75aa91c0ce65  
17b9219311  
Ack No. 132419626945567  
Ack Date 20-09-2024 15:57:00  
CIN No. U55101MH2002PTC416960  
Company GST Reg N 06AAGCS5808M1ZZ  
Company PAN No. AAGCS5808M  
Place Of Supply Tamil Nadu - 33

Bill-to Customer No. 56933  
Invoice Date 17 September 2024  
Invoice No. CI-HR-25-0018162  
Posting Date 17 September 2024

REPORTED SALES FOR WEEK ENDING : 0.00

Sr. No.	Description	HSN/SAC	Taxable Value	GST %	GST Amount	Amount
1	Tech Fee Charges for the month of August-2024	998319	8,500.00	18	1,530.00	10,030.00

**Total INR** 8,500.00  
IGST Amount 1,530.00  
**Total INR Incl. Taxes** 10,030.00

Eversub India Private Limited

Authorised Signatory

This is computer generated invoice, Doesn't require any signature.